

KEY FINANCIAL DATA

Six months ended 30 September

Results in Brief (HK\$'000)	2001	2000	% change
Turnover	571,881	655,845	-13%
Profit from Operating Activities	96,209	129,104	-25%
Profit Attributable to Shareholders	50,168	76,435	-34%
Total Assets	2,036,421	1,978,278	+3%
Shareholders' Funds	1,257,499	1,237,830	+2%
Issued Paid-up Capital	60,881	60,881	–
Net Current Assets	727,316	667,137	+9%
Per Share Data			
Basic Earnings Per Share * (cents)	8.2	12.6	-35%
Cash Dividends Per Share (cents)	4.0	4.0	–
Net Asset Backing Per Share (dollars)	2.1	2.0	+5%
Key Financial Ratios			
Return on Shareholders' Funds (%)	4.0	6.2	-35%
Return on Total Assets (%)	2.5	3.9	-36%

Note:

- * The calculation of basic earnings per share is based on the net profit from ordinary activities attributable to shareholders for the period of HK\$50,168,000 (2000: HK\$76,435,000) and on 608,807,600 (2000: 608,807,600) ordinary shares in issue during the period.